



Invoice Number: 92569600

<b>Total Amount Due by May 27, 2025</b>	<b>\$39.98</b>
Previous Balance	\$24.48
Payments Received - Thank you!	\$(24.48)
Balance Remaining	\$0.00

<b>Billing Period - Apr 9, 2025 to May 8, 2025</b>	
Solar Credits	\$30.77
5% Plan Savings	\$(1.54)
<b>Vestal PS8 Solar LLC Total</b>	<b>\$29.23</b>
Utility Total Charges	\$10.75

**Account Information:**

RACHEL KELMANSON  
90 ROARING FORK AVE APT B2  
CARBONDALE CO 81623

**Utility Account Number:**

5300123484594

**Electric Distribution Company:**

Xcel Energy - Solar  
1-800-895-1999

**Bill Account Number:**

12389-90014

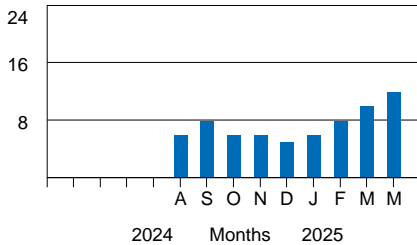
**Total Amount Due \$39.98**

**AUTOPAY Scheduled for May. 27, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

**kWh - Average Per Day**

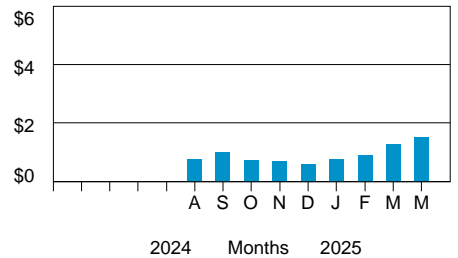


**Your Savings**

**This month \$1.54**

**Your cumulative savings \$8**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**360.49 kWh**



**3,075 pounds of coal emissions**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
12389-90014	May 27, 2025	Auto Pay

RACHEL KELMANSON  
90 ROARING FORK AVE APT B2  
CARBONDALE CO 81623

Nautilus  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 9800000399880000039980 1238990014

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.